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Copy 6 of 5

21 June 1956

MEMORANDUM FOR : Chief, Division, Accounts Branch

THROUGH : Monetary Branch

SUBJECT : Travel Claim for Period
18 December 1955-29 February 1956

1. It is requested that ^{cash} ~~check~~ in the amount of \$480.00 be ~~drawn~~ paid to ~~the~~ . This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~The check should be sent to RSC, Room 122, Hq. Department of Defense, Washington, D.C.~~ ~~The check should be sent to RSC, Room 122, Hq. Department of Defense, Washington, D.C.~~

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 480.00. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
DCI-DCI-Proj. 132-56	6-1001-30-010	8708	02.1	\$480.00

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj. Pers. file
- 1 - Chrono

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